

TRAVEL SPONSORSHIP

RLEMP ENGAGEMENT SESSION - ONTARIO

Delta Chelsea Downtown Toronto May 9-11, 2017

Please submit original receipts for items indicated by an asterisk (*) when completing the travel form.



Participants Name: _____

Cheque Payable To: _____

Mailing Address: _____

Please submit claim to: **Buffy Hill, NALMA Executive Support** **DEADLINE: Friday May 26th, 2017**
 1024 Mississauga Street
 Curve Lake, Ontario K0L 1R0
 Fax: 705-657-7177 Email: RLEMP@nalma.ca

a) Mileage from _____ to _____ is _____ km return @ _____ 55.5 ¢/km					-
b) Commercial Transportation (taxi, bus, train, shuttle, etc.)				(*)	-
c) Airfare & Airport Fees				(*)	-
d) Baggage Fee				(*)	-
e) Accommodations	Delta Chelsea Toronto Downtown _____ nights @ _____ group rate: \$179.00		0	(*)	-
f) Parking	_____ days @ _____		0	(*)	-
g) Meals	Breakfast (2 provided) _____ @ \$17.15				-
	Lunch (2 provided) _____ @ \$18.05				-
	Dinner _____ @ \$45.95				-
	Incidentals _____ @ \$17.30				-
h) Total	(Maximum Sponsorship \$1,500 per First Nation)				\$ -

I attended the Discussion on the Environmental Review Process on Thursday May 11th, 2017

I certify that I am not receiving compensation from any other source of expense detailed above.

Signature of Recipient: _____ Date: _____

NALMA Approved: _____ Date: _____